
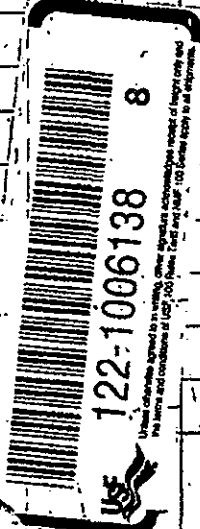
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004920261		Date 26Mar2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 25Apr2008 without deduction								
Shipping Weight (net/gross) <table border="0" style="width:100%"> <tr> <td style="text-align:right">Net Weight</td> <td style="text-align:right">68.0 KG</td> <td style="text-align:right">Gross Weight</td> <td style="text-align:right">73.4 KG</td> </tr> </table>					Net Weight	68.0 KG	Gross Weight	73.4 KG
Net Weight	68.0 KG	Gross Weight	73.4 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605262649 Issue date: 26Mar2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4242141 Purchase order no: 39986 from 19Feb2008								
3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN								
Batch: 0005198560								
	150 lb	24.49 USD	1 lb	3673.50				
Customer Material: 6007008								
Total Payable (USD)				3673.50				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable						
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		3673.50						
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		Currency USD						




 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2	
		Delivery Number 8605262649	Issue Date 26Mar2008	Shipment Reference	
		Route Kendallville to Ohio, Id	Delivery Date 27Mar2008		
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		
		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4242141 Standard Order from 20Feb2008 Purchase Order Number: 39986 from 19Feb2008 Delivery Number: 8605262649					
 					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 181.4 kg = 400.0 lb Customer Material: 6007008 Batch: 0005198560 400 lb 181.4 KG 195.6 KG Expiration Date: 21Sep2008 400.01 lb in shipping unit 7689251 (PAL)					

BADAVIS-03/26/2008-11:10:20

INVOICING and INFORMATION				Consignment note				VIA							
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax: (260) 347-5819				Shipments Ref: Date 831838 26Mar2008 Transport Description Transport Branding				USF HOLLAND INC. (HMES) 750 E. 40TH ST. HOLLAND MI 49422-9021 UNITED STATES Phone: (616) 395-5170 Fax: 616-395-5185							
External Identification 1				External Identification 2											
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Underlined	GROSS	NET	DETAILS
1	8605261950	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121	2										990.2	918.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
2	8605262649	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121	1										73.4	68.0	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
3	8605264478	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121											122.3	113.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00 ***Packed on existing Pallet. I.
4	8605264808	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121	2										539.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
															
Grand Total:												5	1724.9	1553.5	Grand Total: 5 Parcels

Legend: HAZ - The delivery has Hazardous materials for following modes "D" Departure Country Road "S" Sea "A" Air "F" Final Destination Country Road "E" Dangerous-Good Data Error: Dangerous Goods

CRHALE 03/26/2008 08:01:39

	Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268	Delivery Note		Page 1 of 2	
	Telephone (260) 347-5813 Fax (260) 347-5819			Delivery Number 8605262649	Issue Date 26Mar2008
	Route Kendallville to Ohio, 1d	Delivery Date 27Mar2008		Shipping Conditions Standard Surface	
	Terms of Delivery CIP PPAL FOB ORIGIN	Mode of Transport Truck		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H M	Goods Description	Quantity	Net Weight	Gross Weight	
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC. 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4242141 Standard Order from 20Feb2008 Purchase Order Number: 39986 from 19Feb2008 Delivery Number: 8605262649  					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 68 kg = 150.0 lb Customer Material: 6007008 Batch: 0005198560 150 lb 68.0 KG 73.4 KG Expiration Date: 21Sep2008 150.00 lb in shipping unit 7692135 (PAL)					

Shipped with:
 # 860 526 1950
 # 860 526 2649
 # 860 526 4478
 # 860 526 4808



750 EAST 40th ST.
 HOLLAND, MICHIGAN 49423
 LOCAL NO. (330) 549-2917

CONSIGNEE
 LEXINGTON CONNECTOR SEALS 68148
 1510 RIDGE RD (M02)
 VIENNA OH 444739704

SHIPPER BOL NO. 8605264808
 PRO NUMBER 122-1006138
 PO NUMBER 39800029
 DATE 03/26/08

DELIVERY RECEIPT
 1
 8 TH27
 COD AMOUNT



SHIPPER
 DOW CORNING STI MIDWEST 8054
 111 S PROGRESS DR E
 KENDALLVILLE IN 467553268

BILL CHARGES TO
 DOW CORNING STI MIDWEST
 111 S PROGRESS DR E
 IN 467553268

INBOUND TRAILER 534494	ROUTE NO. 038N1	BYD. SCAG	ADV. SCAG	ADVANCE PRO	DATE MAR 28 2008	GLASS	WEIGHT (LBS) 3803 5000 3803	PPD/COL D1	PPD
SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800					LEXINGTON CONNECTOR SEALS Contents Not Verified 60.0				
AS WEIGHT									
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****									
TOTALS									

APPT. DATE	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS				
DATE	TRAILER/BAY	PIECES	INITIALS				

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: *Denny Moore*
 SIGNATURE: *Denny Moore* FIRM: *LCI*

DRIVER: *J. KENYON*
 DATE DEL'D: *3/28/08*
 OFFER 1000 06/07-3.5